

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



TAX INVOICE

Deta	ails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Amisha Garg		Invoice Number : ECOM/22-23/20754					
Shipping & Billing		: J-602, Pioneer Park, Sector 61, Golf Course Extension		Invoice Date : 07-06-2022					
Address		Road, Gurugram, Gurugram, HR, India, 122005,		Order Number :					
		Gurugram, Haryana, India, 122005		Order Date :					
Mob.		: 7501301812		Executive : Anurag Chettri					
Email		: amishgrg@gmail.com							
GST	IN/UID:	:							
State	e:	: 06 - Haryana							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLWK3HN/A] A	AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
	Serial/IMEI No.:	H1DHMK8R1059							
			Sub Total	1		4,340.00			21,960.00
			Total						21,960.00
	Total Bill Value (in Fi								21,960.00
Rem	arks :								
HSN		Taxable CGST% CGS	TAMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT
85183000		18,610.17	0.00			0.00	18.00%		3,349.83
Total		18,610.17	0.00			0.00			3,349.83
Tota	I Amount in Wo	ords:- Twenty One Thousand Nine Hun	dred Sixty o	nly.					
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be radivery after chequiods once delivered vance received for odds sold are for o	: Rs.21,960.00 ised in favour of "KBRL Retail Ventures LLP" es are realized. Id cannot be taken back on any account. Ir products are subject to availability. It wn use and not for resale. It enerated invoice and does not require signate	ure or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature		Au	thorised Si	gnature				

Have a nice Day! E. & O.E